

## Purchase Order Receipt Listing

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November 18, 2009 2:28:39 PM

All amounts are calculated in domestic currency.

All Vendors   PO ID PO10766   Receipt Dates from 11/18/2009 to 11/18/2009   All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GEP001	SABIC Polymershapes								
PO10766	1		MACRLICS.125 sf		11/20/2009	11/18/2009	171.8700	\$3.44	0.0000	0	\$591.99
CAD	No		1/8" Polycast II Sheet sf		171.8700	Stores		\$591.99	0.0000	0	
			113204								
									Total Received Quantity:		171.8700
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$591.99
									Total Balance Due Quantity:		0.0000

## Receiving Report

Date: 9/11/18

Batch No: M113204

Supplier: SABIC

Dart P/O: 10766

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ 871 N/A ☒  
 Work Order 021419

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/11/18  
 Date: [Signature]  
 Received/Costing: [Signature]  
 Initial: [Signature]

Location

\*\*\* SHIPPER \*\*\*  
 \*\*\* Conversion/Fabrication \*\*\*

A/C 15.86

SABIC Polymershapes  
 1665, 55 Avenue

Page: 1

Dorval, Quebec H9P 2W3  
 QST# 1214445316  
 PHONE: (514)422-1048 FAX: (514)422-1055

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada  
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
M33121	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	16.11.09		caldwell	17.11.09
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	10766	EXPRESS POST		PREPAID + CHARGE		16.11.09	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE  
 4:00 PM, ADVISE SHIPPING CO.  
 \*\*\*\*\*

001 5 0 5 SHT 10100555

GM - CLEAR  
 .118 X 50 X 99 ?

- Pants  
 measure 1255

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
 SABIC POLYMERSHAPES

Shippable Weight: 125.45 Lb

*Per 11/11/09*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
		/S	11-11-09				WTA

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

6-11-09



**SABIC Polymershapes**

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 11/17/2009

YOUR PURCHASE ORDER: 10766

OUR SHIPPER NO: M33121

LINE ITEM #: 1

QUANTITY: 8 SHEETS

DESCRIPTION: .118 X 50 X 99 PLEXIGLAS GM

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLASS GM ASTM-D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

JON CALDWELL  
BRANCH MANAGER

**Purchase Order ID PO10766****Purchase Order Date** 11/16/09**PO Print Date 11/16/09**

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**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

**FAXED**  
(1/29/11) *ef*

**Contact Name****Vendor Phone**

800 267 1575

### Vendor Fax

613 745 4291

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr****Tax Resale Nbr**

10127-2607

## Terms

Net 30

## Currency

CAD

**FOR**

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	MACRLICS.125	1/8" Polycast II Sheet 1/25	11/20/09 Yes	171.87 sf	Epic ppd	\$3.4444	\$591.99

**Special Inst:** MATERIAL: POLYCAST II CLEAR  
ACRYLIC PER MIL-P-5425 OR  
PLEXIGLASS "G" CAST ACRYLIC

**PO Total:**

**\$591.99**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**Change Nbr:** 1

**Change Date:** 11/16/09

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable